



Communications Allowance
Member's reimbursement form

20 MAY 2008

When to use this form Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS PETER BONE
Constituency WENTWICKBOROUGH

Office use only
Cost

Claim details

You can only claim for costs you have actually paid.
Please ensure you attach all receipts or invoices for items of £250 and above

Period of claim from 01/03/2008 to 31/03/2008 Allowance year 2007/2008

Table with columns: Description of service or goods, Amount, Office use only (Allow. / Exp. Type (cat5)). Row 1: PRINTING ANNUAL REPORT, £ 700 : 00 p. Total: £ 700 : 00 p.

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature [Redacted] MP Date 20/05/08

**Data protection**

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Send your completed form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation completed

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£
£

**Comments**

invoice

Mr Peter Bone



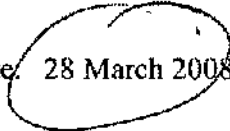
Number:



Account:



Date: 28 March 2008



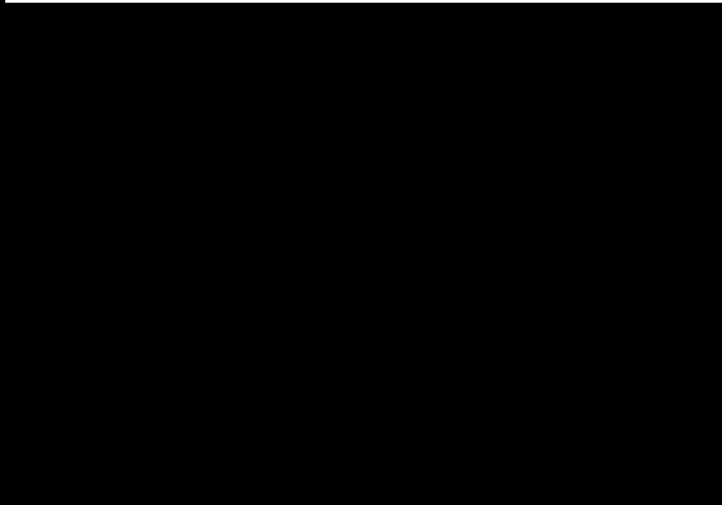
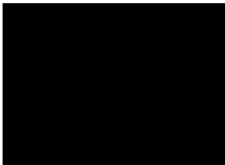
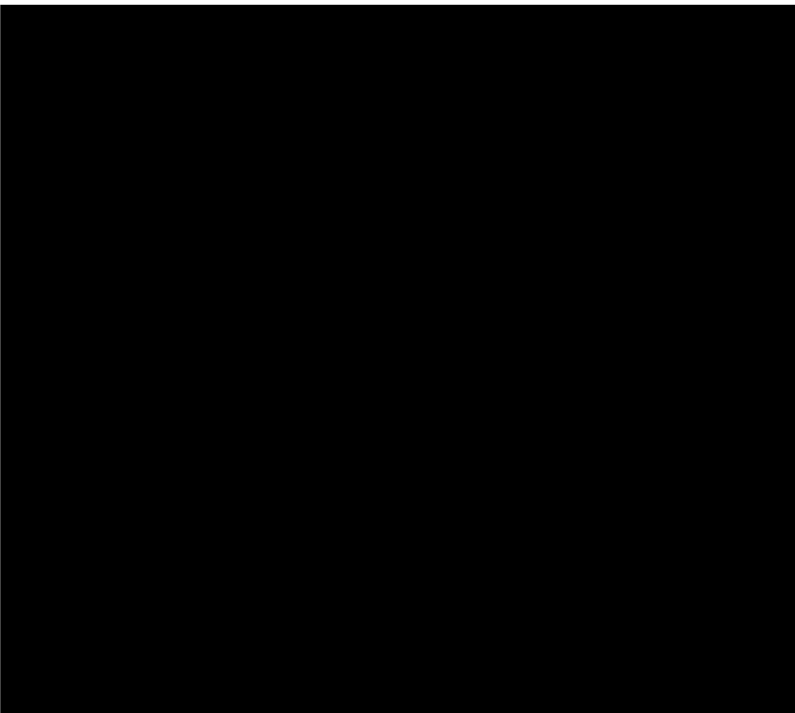
Orders

Order	Quantity	Product		VAT	Price
00875	40000	- MP Annual Reports	Sep08	£0.00	£700.00

Total (excl): £700.00

VAT: £0.00

TOTAL £700.00



Receipts may be given, but obtain one of the invoice documents for each payment.

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 11/6/03/08

Cheque Number: [REDACTED]

Cheque Payee: House of Commons

Account Code	Amount £ p	Cost C	Piro	Who	Exp_Type	Description
[REDACTED]	18 00	M3DN EP	07/08		[REDACTED]	2 hours hve of parliamentary office
Total	18 00					

COMPLETED BY:

Signature: [REDACTED]

Name: [REDACTED]

Date: 11-3-08

REMARKS:

[REDACTED]

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.



HOUSE OF COMMONS

LONDON SW1A 0AA



17 March 2008

Dear Sirs

Please find enclosed a cheque from £18.00 from [REDACTED]  
Association.

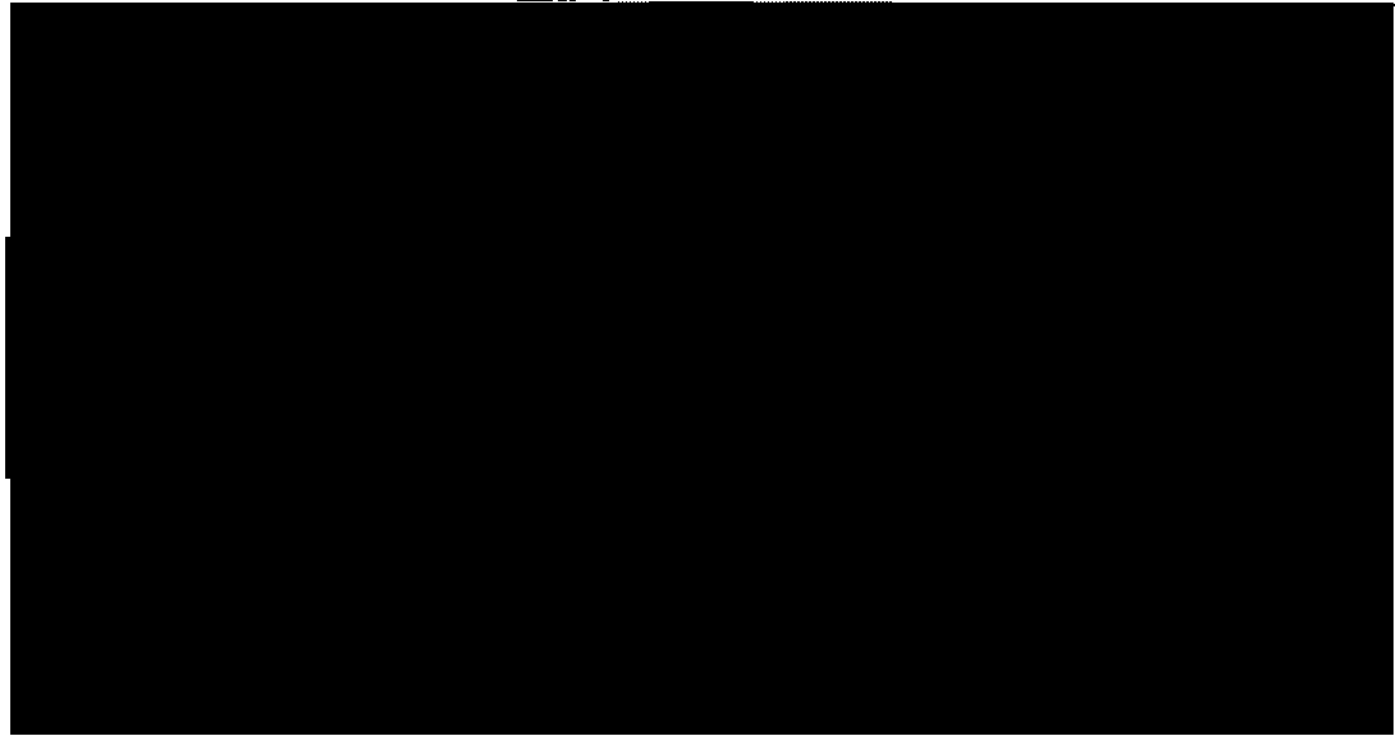
This is payment for two hour's hire of my parliamentary office, [REDACTED]  
[REDACTED]

Please let me know if you need any further information.

Yours Faithfully



Peter Bone MP  
Member of Parliament for Wellingborough and Rushden



The remainder of the page is blank white space, with no visible text or markings.



**Communications Allowance**  
**Member's reimbursement form**

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**Your details**

Name in CAPITAL LETTERS

PETER BOWE

Constituency

WELLING BOROUGH

Office use only

Costs

**Claim details**

You can only claim for  costs you have actually paid.

Please ensure  you attach all receipts or invoices for items of £250 and above.

Period of claim from 02 / 02 / 2007 to 04 / 03 / 2008 Allowance year 2007 / 2008

Description of service or goods	Amount	Office use only	
		Allow.	Exp. Type (cat5)
ADVERTISING	£ 411 : 25 p		
	£ _____ : _____ p		
	£ _____ : _____ p		
	£ _____ : _____ p		
	£ _____ : _____ p		
	£ _____ : _____ p		
	£ _____ : _____ p		
	£ _____ : _____ p		
<b>Total</b>	<b>£ 411 : 25 p</b>		

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

4/3/08

**Data protection**

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Initials / Date

Input subtotals per Cat 5

Validation completed

			£
			£

Comments



# Business & Community Services Limited



Invoice

Page 1

PETER BONE M.P.



Invoice No.



Invoice/Tax Date

13/02/2008

Order No.

Account No.



## Details

Unit Price

Net Amount

VAT @ 17.5%

ADVERT IN COUNCIL TAX PLANNER 2008

350.00

350.00

61.25



Total Net Amount

350.00

Total VAT Amount

61.25

Carriage

0.00

Invoice Total

411.25

VAT Registration Number: 



Communications Allowance  
Member's reimbursement form

VALIDATION

05 FEB 2008

RECEIVED

Comms1

page 1 of 2

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Your details

Name in CAPITAL LETTERS

PETER BONE

Constituency

WELLSBOROUGH

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £2

Period of claim

from 01/01/2008 to 01/02/2008 Allowance year 2007/2008

Description of service or goods

Amount

POSTAGE

£ 151.99 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 151.99 p

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

1/2/08

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initials / Date

input subtotals per Cat 5

Validation completed

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£
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£
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**Comments**

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01 NOV 2007

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**Your details**

Name in CAPITAL LETTERS

PETER BONE

Constituency

WELLINGBOROUGH

Office use only

Cost

**Claim details**

You can only claim for  costs you have actually paid.

Please ensure  you attach all receipts or invoices for items of £250 and above.

Period of claim from 3, 10, 2007 to 01, 11, 2007 Allowance year 2007, 2008

Description of service or goods	Amount
ANNUAL REPORTS	£ 2723.50p
Seen by RA.	£ : p
27/09.	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only  
Allow. / Exp. Type (cat5)

Total

£ 2723.50p ✓

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

17/11/07

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**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation completed

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£
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£
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**Comments**

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## invoice

Mr Peter Bone

Number: [REDACTED]

Account: [REDACTED]

Date: 15 September 2007

### Orders

Order	Quantity	Product		VAT	Price
00752	40000	- MP Annual Reports	Sep07	£0.00	£2,654.50

### Additional Costs

Order	Cost Description	VAT	Price
00752	Dispatch from printers	£0.00	£69.00

Total (excl): £2,723.50

VAT: £0.00

---

TOTAL £2,723.50

Payment due by return

VAT REG Number [REDACTED]

*Service that delivers*



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Your details

Name in CAPITAL LETTERS

PETER BOWE ✓

Constituency

WELLING BOROUGH ✓

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

03 OCT 2007

Period of claim

from 28, 09, 2007 to 02, 10, 2007 Allowance year 2007, 2008

Description of service or goods

Amount

STAMPS

£ 214.00.00 p

ENVELOPES

£ 141.64 p

ENVELOPES

£ 209.62 p

£ : p

£ : p

£ : p

£ : p

Total

£ 2951.26 p ✓

Office use only

Allow. / Exp. Type (cat5)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

2/10/07

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Initials / Date

Input subtotals per Cat 6

Validation  
completed

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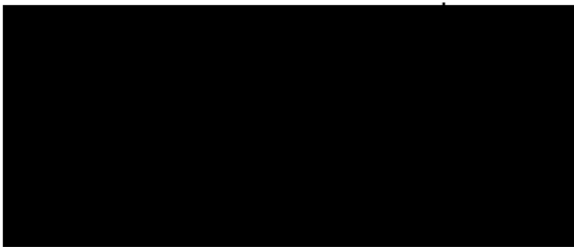
£
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£
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**Comments**



# STAPLES

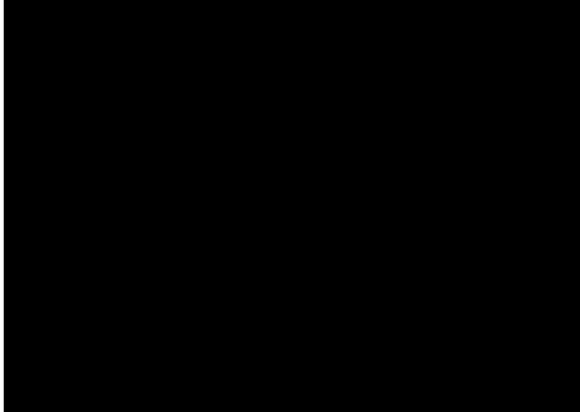


QTY	SKU	OUR PRICE
18	STPS C5 SS NW WHITE 100G 3240180880895	368.82 1
20	STPS C5 SS NW OPA 100G P 3240180881045	40.80 1
	Original:79.80	
	New Price:40.80	
	Reason - Damaged/Clearance	
	SUBTOTAL	409.62

VAT Code	Ex VAT	VAT	TOTAL
1 17.5%	348.61	61.01	409.62

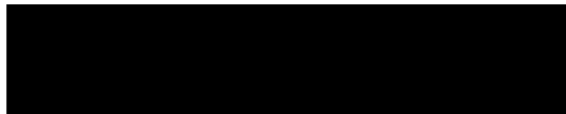
TOTAL £409.62

PLEASE DEBIT MY ACCOUNT AS SHOWN.



Cardholder: Please Retain For Your Records

THANK YOU FOR SHOPPING AT STAPLES



PLEASE RETAIN FOR YOUR RECORDS

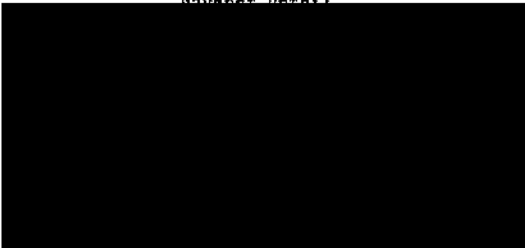


Post Office Ltd.  
Your Receipt



S/a 2ndx100			
<u>100</u>	@	<u>24.00</u>	2400.00
TOTAL DUE TO POST OFFICE			2400.00
Mastercard	FROM CUSTOMER	2400.00	
BALANCE		0.00	

Payment Detail



Amount: £2400.00



Please retain for future reference

Thank You

**RAO**

**STATIONERS LIMITED**

VAT Reg No. 576 7387 81  
Registered in England No. 2749653

Peter Bone (Qqq)

**INVOICE**

Invoice No

Account

Date

26/09/07

Order No

Cust Ref

Product	Description	Quantity	RSP	Value
FREEBC	BOURBON CREAMS (400G)	1	0.00	0.00
8061	C5 MANILLA PRESS SEAL 80GSM.	20	6.05	121.00

Value Total Goods	121.00
V. A. T.	20.64
<b>TOTAL</b>	<b>141.64</b>

27 SEP 2007



# Communications Allowance Member's reimbursement form

Comms1

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## Your details

**Name**  
in CAPITAL LETTERS

PETER BONE

**Constituency**

WELLINGBOROUGH

Office use only

Cost:

## Claim details

You can only claim for ... costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

**Period of claim**

from 01/09/07 to 30/09/07

**Allowance year**

07/08

Description of service or goods

Amount

9000 2<sup>nd</sup> CLASS STAMPS

£ 2160 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

**Total**

£ 2160 : 00 p

Office use only

Allow. / Exp. Type (cat5)

## Authorisation and declaration

...red wholly, exclusively and necessarily

**Signature**

MP

**Date**

26.9.07

**Data protection**

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Send your completed  
form to

Validation Team, Operations Directorate,  
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**Office use only**

	Initials / Date	Input subtotals per Cat 5
Validation completed	<input type="text"/>	<input type="text"/> £
	<input type="text"/>	<input type="text"/> £

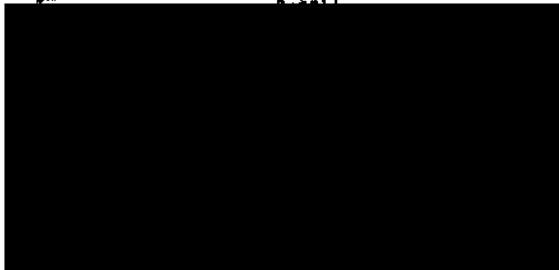
**Comments**



Post Office Ltd.  
Your Receipt



S/a 2ndx100		2160.00
90	@ 24.00	
TOTAL DUE TO POST OFFICE		2160.00
Visa Credit	FROM CUSTOMER	2160.00
BALANCE		0.00



Amount: £2100.00

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You

16 MAY 2007



Communications Allowance

Comms1  
page 1 of 2

Member [Redacted]

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Your details

Name in CAPITAL LETTERS

PETER BONE ✓

Constituency

WELLING BOROUGH ✓

Office use only

Costs

Supp/Res ID 71 ✓

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 01/04/07 to 30/04/07

Allowance year 2007, 2008 ✓

Description of service or goods

MP CALLING CARDS

Amount

£ 841.30 ✓ p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 841.30 p

Office use only

Allow / Exp. Type (cat5) ✓

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

MP

Date

15/5/07

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<b>Office use only</b>		
	<b>Initials / Date</b>	<b>Input subtotals per Cat 5</b>
<b>Validation completed</b>	<input type="text"/>	<input type="text" value="£"/>
	<input type="text"/>	<input type="text" value="£"/>
<b>Comments</b>		



# invoice



Mr Peter Bone

Number: [REDACTED]

Account: [REDACTED]

Date: 18 April 2007

## Orders

Order	Quantity	Product		VAT	Price
00671	20000	- MP Calling Cards DL	<i>Feb07</i>	£125.30	£716.00

Total (excl): £716.00

VAT: £125.30

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**TOTAL** £841.30